



DOCKET FILE COPY ORIGINAL

October 14, 2013

Received & Inspected

OCT 17 2013

FCC Mail Room

Steve Guest
President
Central Cellular, L.L.C. dba COTC Connections
223 Broadway
Davenport, OK 74026

Mr. Charles Tyler
Telecommunications Access Policy Division, Room 5-A452
Federal Communications Commission
445 12th Street, SW
Washington, D.C. 20554

RE: CONFIDENTIAL FINANCIAL INFORMATION
SUBJECT TO PROTECTIVE ORDER IN WC DOCKET
NOS. 10-90, 07-135, 05-337, 03-109, CC DOCKET
NOS. 01-92, 96-45, GN DOCKET NO. 09-51, WT
DOCKET NO. 10-208, BEFORE THE FEDERAL
COMMUNICATIONS COMMISSION

To Whom It May Concern:

Please find attached with this letter two copies of the redacted Form 481, with redacted attachments, filed on behalf of our company. All information in this filing is considered confidential and to be treated in accordance with the protective order issued by the FCC (DA 12-1857) related to the dockets listed above. An un-redacted copy, stamped confidential, has been sent to the Secretary's office. This information has also been filed with our state commission and electronically submitted, and certified, with the Universal Service Administration Company. If you have any questions or concerns with the attachments, please contact Charles Curtis at Charles.curtis@contaegis.com or by phone at 252-514-2203.

Sincerely,

Steve Guest

Cc: file

No. of Copies rec'd 0+1
List ABCDE

REDACTED – FOR PUBLIC INSPECTION

**FCC Form 481 - Carrier Annual Reporting
Data Collection Form**

FCC Form 481

OMB Control No. 3060-0088/OMB Control No. 3060-0031

July 2012

<010> Study Area Code 439015

<015> Study Area Name CENTRAL CELLULAR LLC

<020> Program Year 2014

<030> Contact Name: Person USAC should contact with questions about this data Stephanie Curtis

<035> Contact Telephone Number: 252-514-2203
Number of the person identified in data line <030>

<039> Contact Email Address: stephanie@contaegis.com
Email of the person identified in data line <030>

Received & Inspected

OCT 17 2013

FCC Mail Room

ANNUAL REPORTING FOR ALL CARRIERS		54.313 Completion Required	54.422 Completion Required
		(check box when complete)	
<100> Service Quality Improvement Reporting	(complete attached worksheet)	<input type="checkbox"/>	<input type="checkbox"/>
<200> Outage Reporting (voice)	(complete attached worksheet)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<210> <input checked="" type="checkbox"/> <-- check box if no outages to report			
<300> Unfulfilled Service Requests (voice)	<input type="text" value="0"/>	<input type="checkbox"/>	<input type="checkbox"/>
<310> Detail on Attempts (voice)	<input type="text" value="0"/> (attach descriptive document)	<input type="checkbox"/>	<input type="checkbox"/>
<320> Unfulfilled Service Requests (broadband)	<input type="text" value="0"/>	<input type="checkbox"/>	<input type="checkbox"/>
<330> Detail on Attempts (broadband)	(attach descriptive document)	<input type="checkbox"/>	<input type="checkbox"/>
<400> Number of Complaints per 1,000 customers (voice)		<input type="checkbox"/>	<input checked="" type="checkbox"/>
<410> Fixed	<input type="text" value="0.0"/>		
<420> Mobile	<input type="text" value="0.0"/>		
<430> Number of Complaints per 1,000 customers (broadband)		<input type="checkbox"/>	<input type="checkbox"/>
<440> Fixed	<input type="text" value="0.0"/>		
<450> Mobile	<input type="text" value="0.0"/>		
<500> Service Quality Standards & Consumer Protection Rules Compliance	(check to indicate certification)	<input type="checkbox"/>	<input type="checkbox"/>
<510> <input type="text"/>	(attached descriptive document)	<input type="checkbox"/>	<input type="checkbox"/>
<600> Functionality in Emergency Situations	(check to indicate certification)	<input type="checkbox"/>	<input type="checkbox"/>
<610> <input type="text"/>	(attached descriptive document)	<input type="checkbox"/>	<input type="checkbox"/>
<700> Company Price Offerings (voice)	(complete attached worksheet)	<input type="checkbox"/>	<input type="checkbox"/>
<710> Company Price Offerings (broadband)	(complete attached worksheet)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<800> Operating Companies and Affiliates	(complete attached worksheet)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<900> Tribal Land Offerings (Y/N)? <input checked="" type="radio"/> <input type="radio"/>	(if yes, complete attached worksheet)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<1000> Voice Services Rate Comparability	(check to indicate certification)	<input type="checkbox"/>	<input type="checkbox"/>
<1010> <input type="text"/>	(attach descriptive document)	<input type="checkbox"/>	<input type="checkbox"/>
<1100> Terrestrial Backhaul (Y/N)? <input checked="" type="radio"/> <input type="radio"/>	(if not, check to indicate certification)	<input type="checkbox"/>	<input type="checkbox"/>
<1110> <input type="text"/>	(complete attached worksheet)	<input type="checkbox"/>	<input type="checkbox"/>
<1200> Terms and Condition for Lifeline Customers	(complete attached worksheet)	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Price Cap Carriers, Proceed to Price Cap Additional Documentation Worksheet

Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers

<2000> (check to indicate certification) ☐

<2005> (complete attached worksheet) ☐

Rate of Return Carriers, Proceed to ROR Additional Documentation Worksheet

<3000> (check to indicate certification) ☐

<3005> (complete attached worksheet) ☐

**(100) Service Quality Improvement Reporting
Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

439015

<010> Study Area Code

CENTRAL CELLULAR LLC

<015> Study Area Name

2014

<020> Program Year

<030> Contact Name - Person USAC should contact regarding this data Stephanie Curtis

<035> Contact Telephone Number - Number of person identified in data line <030> 252-514-2203

<039> Contact Email Address - Email Address of person identified in data line <030> stephanie@centaegis.com

<110> Has your company received its ETC certification from the FCC? ☐ (yes / no) ☐

If your answer to Line <110> is yes, do you have an existing §54.202(a) "5 year plan" filed with the FCC? ☐ (yes / no) ☐

If your answer to Line <111> is yes, then you are required to file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service.

<112> Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your company is a CETC which only receives frozen support, your progress report is only required to address voice telephony service.

Name of Attached Document (.pdf)

Please check these boxes below to confirm that the attached PDF, on line 112, contains a progress report on its five-year service quality improvement plan pursuant to § 54.202(a). The information shall be submitted at the wire center level or census block as appropriate.

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<113> Maps detailing progress towards meeting plan targets

<114> Report how much universal service (USF) support was received

<115> How (USF) was used to improve service quality

<116> How (USF) was used to improve service coverage

<117> How (USF) was used to improve service capacity

<118> Provide an explanation of network improvement targets not met in the prior calendar year.

(200) Service Outage Reporting (Voice)
Data Collection Form

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	439015
<015>	Study Area Name	CENTRAL CELLULAR LLC
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	Stephanie Curtis
<035>	Contact Telephone Number - Number of person identified in data line <030>	252-514-2203
<039>	Contact Email Address - Email Address of person identified in data line <030>	stephanie@contaeigis.com

[illegible]

FCC Form 481
OMB Control No. 3060-0056/OMB Control No. 3060-0819
July 2013

[illegible]

<010>	Study Area Code
--------------------	------------------------

<015>	Study Area Name
-------	-----------------

<020>	Program Year
-------	--------------

<030>	Contact Name - Person USAC should contact regarding this data

<035>	Contact Telephone Number - Number of person identified in data line <030>

<039>	Contact Email Address - Email Address of person identified in data line <030>

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Page 5

(800) Operating Companies
Data Collection Form

FCC Form 481

DMB Control No. 3060-0245/0148 Control No. 3060-0819
July 2013

<010>	Study Area Code	439015
<015>	Study Area Name	CENTRAL CELLULAR LLC
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	Stephanie Curtis
<035>	Contact Telephone Number - Number of person identified in data line <030>	252-514-2203
<039>	Contact Email Address - Email Address of person identified in data line <030>	stephanie@contaeigis.com
<810>	Reporting Carrier	Central Cellular, Inc.
<811>	Holding Company	Central Oklahoma Telephone Co., LLC
<812>	Operating Company	

[illegible]

(900) Tribal Lands Reporting
 Data Collection Form

FCC Form 481
 OMB Control No. 3050-0986 / OMB Control No. 3050-0819
 July 2013

<010> Study Area Code 439015
 <015> Study Area Name CENTRAL CELLULAR LLC
 <020> Program Year 2014
 <030> Contact Name - Person USAC should contact regarding this data Stephanie Curtis
 <035> Contact Telephone Number - Number of person identified in data line <030> 252-514-2203
 <039> Contact Email Address - Email Address of person identified in data line <030> stephanie@centaegis.com

<910> Tribal Land(s) on which ETC Serves Muscogee (Creek) Nation

<920> Tribal Government Engagement Obligation 439015ok920
 Name of Attached Document (.pdf)

If your company serves Tribal lands, please select (Yes, No, NA) for each of these boxes to confirm the status described on the attached PDF, on line 920, demonstrates coordination with the Tribal government pursuant to § 54.313(a)(9) includes:

Select (Yes, No, NA)	
Yes	<921> Needs assessment and deployment planning with a focus on Tribal community anchor institutions;
Yes	<922> Feasibility and sustainability planning;
Yes	<923> Marketing services in a culturally sensitive manner;
Yes	<924> Compliance with Rights of way processes
Yes	<925> Compliance with Land Use permitting requirements
Yes	<926> Compliance with Facilities Siting rules
Yes	<927> Compliance with Environmental Review processes
Yes	<928> Compliance with Cultural Preservation review processes
Yes	<929> Compliance with Tribal Business and Licensing requirements.

**(1100) No Terrestrial Backhaul Reporting
Data Collection Form**

Form 481

OMB Control No. 3050-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	439015
<015>	Study Area Name	CENTRAL CELLULAR LLC
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	Stephanie Curtis
<035>	Contact Telephone Number - Number of person identified in data line <030>	252-514-2203
<039>	Contact Email Address - Email Address of person identified in data line <030>	stephanie@contaeigis.com

<1120> Please check this box to confirm no terrestrial backhaul options exist within the supported area pursuant to § 54.313(G) ☐

<1130> Please check this box to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(G) ☐

(1200) Terms and Condition for Lifeline Customers Data Collection Form	FCC Form 481 OMB Control No. 3060-0086/OMB Control No. 3060-0819 July 2013
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<010>	Study Area Code	439015
<015>	Study Area Name	CENTRAL CELLULAR LLC
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	Stephanie Curtis
<035>	Contact Telephone Number - Number of person identified in data line <030>	252-514-2203
<039>	Contact Email Address - Email Address of person identified in data line <030>	stephanie@contaeigis.com

<1210>	Terms & Conditions of Voice Telephony Lifeline Plans	439015ok1210
<1220>	Link to Public Website	HTTP

Name of attached document (.pdf)

"Please check these boxes below to confirm that the attached PDF, on line 1210, or the website listed, on line 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report:

<1221>	Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers,	<input checked="" type="checkbox"/>
<1222>	Details on the number of minutes provided as part of the plan,	<input checked="" type="checkbox"/>
<1223>	Additional charges for toll calls, and rates for each such plan.	<input checked="" type="checkbox"/>

ICC Form 401
OMB Control No. 3060-0066/OMB Control No. 3060-0069
JULY 2013

(2006) Price Cap Carrier Additional Documentation
Data Collection Form
Including Rate of Return Carriers affiliated with Price Cap Local Exchange Carriers

<010> Study Area Code 439015
<015> Study Area Name CENTRAL CELLULAR LLC
<020> Program Year 2014
<030> Contact Name - Person USAC should contact regarding this data Stephanie Curtis
<035> Contact Telephone Number - Number of person identified in data line <030> 252-514-2203
<039> Contact Email Address - Email Address of person identified in data line <030> stephanie@contaeigis.com

CHECK the boxes below to note compliance as a recipient of Incremental Connect America Phase I support, frozen High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR § 54.313(b)(1), (c), (d), (e) the information reported on this form and in the documents attached below is accurate.

Incremental Connect America Phase I reporting

<2010> 2nd Year Certification (47 CFR § 54.313(b)(1)) ☐

<2011> 3rd Year Certification (47 CFR § 54.313(b)(2)) ☐

Price Cap Carrier Receiving Frozen Support Certification (47 CFR § 54.312(a))

<2012> 2013 Frozen Support Certification ☐

<2013> 2014 Frozen Support Certification ☐

<2014> 2015 Frozen Support Certification ☐

<2015> 2016 and future Frozen Support Certification ☐

Price Cap Carrier Connect America ICC Support (47 CFR § 54.313(d))

<2016> Certification Support Used to Build Broadband ☐

Connect America Phase II Reporting (47 CFR § 54.313(e))

<2017> 3rd year Broadband Service Certification ☐

<2018> 5th year Broadband Service Certification ☐

<2019> Interim Progress Certification ☐

<2020> Please check the box to confirm that the attached PDF, on line 2021, contains the required information pursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.

<2021> Interim Progress Community Anchor Institutions ☐

Name of Attached Document Listing Required Information

100 Form 481 OMB Control No. 3045-0046 (Rev. 08-01-03) JULY 2013		439015 CENTRAL CELLULAR LLC 2014	
<010>	Study Area Code	439015	
<015>	Study Area Name	CENTRAL CELLULAR LLC	
<020>	Program Year	2014	
<030>	Contact Name - Person USAC should contact regarding this data	Stephanie Curtis	
<035>	Contact Telephone Number - Number of person identified in data line <030>	252-514-2203	
<039>	Contact Email Address - Email Address of person identified in data line <030>	stephanie@centacell.com	

CHECK the boxes below to note compliance on its five year service quality plan (pursuant to 47 CFR § 54.202(a)) and, for privately held carriers, ensuring compliance with the financial reporting requirements set forth in 47 CFR § 54.313(f)(2). I further certify that the information reported on this form and in the documents attached below is accurate.

Progress Report on 5 Year Plan	Name of Attached Document Listing Required Information	
(3010) Milestone Certification (47 CFR § 54.313(f)(1)(i)) Please check this box to confirm that the attached PDF, on line 3012, contains the required information pursuant to § 54.313 (f)(1)(i), as a recipient of CAP Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.		<input type="checkbox"/>
(3011) Community Anchor Institutions (47 CFR § 54.313(f)(1)(iii)) Is your company a Privately Held ROR Carrier (47 CFR § 54.313(f)(2)) If yes, does your company file the RUS annual report Please check these boxes to confirm that the attached PDF, on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires:		<input type="checkbox"/> (Yes/No) <input type="checkbox"/> (Yes/No)
(3012) Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers)		<input type="checkbox"/>
(3013) PDF of Balance Sheet, Income Statement and Statement of Cash Flows		<input type="checkbox"/>
(3014) If the response is yes on line 3014, attach your company's RUS annual report and all required documentation		<input type="checkbox"/>
(3015) If the response is no on line 3014, is your company audited? If the response is yes on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains:		<input type="checkbox"/> (Yes/No)
(3016) Either a copy of their audited financial statements; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications PDF of Balance Sheet, Income Statement and Statement of Cash Flows		<input type="checkbox"/>
(3017) Management letter issued by the independent certified public accountant that performed the company's financial audit.		<input type="checkbox"/>
(3018) If the response is no on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains:		<input type="checkbox"/>
(3019) Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers.		<input type="checkbox"/>
(3020) Underlying information subjected to a review by an independent certified public accountant		<input type="checkbox"/>
(3021) Underlying information subjected to an officer certification.		<input type="checkbox"/>
(3022) PDF of Balance Sheet, Income Statement and Statement of Cash Flows		<input type="checkbox"/>
(3023) Attach the worksheet listing required information		<input type="checkbox"/>

Certification - Reporting Carrier Data Collection Form	PCC Form 481 DMB Control No. 3060-0986/DMB Control No. 3060-0819 July 2013
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<010>	Study Area Code	439015
<015>	Study Area Name	CENTRAL CELLULAR LLC
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	Stephanie Curtis
<035>	Contact Telephone Number - Number of person identified in data line <030>	252-514-2203
<039>	Contact Email Address - Email Address of person identified in data line <030>	stephanie@contaegis.com

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients	
I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate.	
Name of Reporting Carrier:	CENTRAL CELLULAR LLC
Signature of Authorized Officer:	CERTIFIED ONLINE
	Date
Printed name of Authorized Officer:	
Title or position of Authorized Officer:	
Telephone number of Authorized Officer:	
Study Area Code of Reporting Carrier:	439015
Filing Due Date for this form:	10/15/2013
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

Certification - Agent / Carrier Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010> Study Area Code	439015
<015> Study Area Name	CENTRAL CELLULAR LLC
<020> Program Year	2014
<030> Contact Name - Person USAC should contact regarding this data	Stephanie Curtis
<035> Contact Telephone Number - Number of person identified in data line <030>	252-514-2203
<039> Contact Email Address - Email Address of person identified in data line <030>	stephanie@contaegis.com

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

Certification of Officer to Authorize an Agent to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I certify that (Name of Agent) _____ is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate.	
Name of Authorized Agent: _____	
Name of Reporting Carrier: CENTRAL CELLULAR LLC	
Signature of Authorized Officer: CERTIFIED ONLINE	Date: _____
Printed name of Authorized Officer: _____	
Title or position of Authorized Officer: _____	
Telephone number of Authorized Officer: _____	
Study Area Code of Reporting Carrier: 439015	Filing Due Date for this form: 10/15/2013
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Authorized to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service support recipients on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate.	
Name of Reporting Carrier: CENTRAL CELLULAR LLC	
Name of Authorized Agent or Employee of Agent: Steve Guest	
Signature of Authorized Agent or Employee of Agent: CERTIFIED ONLINE	Date: _____
Printed name of Authorized Agent or Employee of Agent: Steve Guest	
Title or position of Authorized Agent or Employee of Agent: President	
Telephone number of Authorized Agent or Employee of Agent: 918-377-2241	
Study Area Code of Reporting Carrier: 439015	Filing Due Date for this form: 10/15/2013
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

REDACTED-FOR PUBLIC INSPECTION

Attachments

(800) Operating Companies
Data Collection Form

QMB Control No. 3060-0986/QMS Control No. 3060-0819

July 2013

<010>	Study Area Code			439015
<015>	Study Area Name		CENTRAL CELLULAR LLC	
<020>	Program Year		2014	
<030>	Contact Name - Person USAC should contact regarding this data		Stephanie Curtis	
<035>	Contact Telephone Number - Number of person identified in data line <030>		252-514-2203	
<039>	Contact Email Address - Email Address of person identified in data line <030>		stephanie@contaegis.com	
<810>	Reporting Carrier		Central Cellular, Inc.	
<811>	Holding Company		Central Oklahoma Telephone Co., LLC	
<812>	Operating Company			

[illegible]

REDACTED-FOR PUBLIC INSPECTION

Oklahoma Tariff No. 1

2nd First Revised Page 42

Central Cellular L.L.C. d/b/a COTC Connections

4.14 ELIGIBILITY REQUIREMENTS FOR LIFELINE SERVICE ON TRIBAL LANDS

AT

A. Description of Service

1. Lifeline service is a telecommunications service assistance program designed to provide eligible residential customers with a credit to be applied to the price of basic local exchange service.
2. Eligible customers will receive a credit as set forth below, to be applied to their basic local exchange access service.
3. Customers shall not receive more than one Lifeline credit regardless of the number of residential access lines or locations at which the customer receives service within the State of Oklahoma.
4. All charges, either recurring or nonrecurring, for any service or feature other than Lifeline Service shall be billed at the tariffed rate.
5. Lifeline Service shall not be available on a retroactive basis.
6. Lifeline service may not be disconnected for non-payment of toll charges.
7. Designated Services Available To Lifeline Customers
 - (1) Single Party Service
 - (2) Local Usage
 - (3) Touch Tone Services
 - (4) Voice Grade Access to the Public Switched Network
 - (5) Access to Emergency Services
 - (6) Access to Operator Services
 - (7) Access to Interexchange Services
 - (8) Access to Directory Assistance
 - (9) Toll Restriction at No Charge
 - (i) Eligible customers accepting toll restriction or toll limitation services shall not be required to pay a deposit.
8. In compliance with 47 CFR 52.33.a.1.i.C, Lifeline Customers **shall not** receive the monthly number portability charge. Consistent with Federal Communications Commission's Orders, Lifeline Customers shall not receive the Federal Universal Service Charge.
9. The applicant or customer seeking to obtain Lifeline Service on Tribal Lands (see definition in 2.a. below) must demonstrate their current participation in at least one of the following assistance programs. The Applicant or customer shall complete and sign, under penalty of perjury, an authorization and self certification form provided by the Company. The Applicant or customer must check all of the following that apply.
 - a. Supplemental Nutrition Assistance Program ("SNAP" or k/a Food Stamps)
 - b. Temporary Assistance for Needy Families (TANF)
 - c. Supplemental Security Income (SSI)
 - d. Medical Assistance (Medicaid/Soonercare)

Issued: 7-27-12

Legal Authority: OAC 165:55-5-10(c)

Effective 8-1-2012

Public Utility Division
201200206
Competitive Service Filing
AT
AT

REDACTED-FOR PUBLIC INSPECTION

Oklahoma Tariff No. 1

2nd First Revised Page 43

Central Cellular L.L.C. d/b/a COTC Connections

4.14 ELIGIBILITY REQUIREMENTS FOR LIFELINE SERVICE ON TRIBAL LANDS (Continued)

A. Description of Service (Continued)

- e. Vocational Rehabilitation (including aid to the hearing impaired)
- f. Oklahoma Sales Tax Relief
- g. Federal Public Housing Assistance
- h. Low Income Home Energy Assistance Program
- i. Food Distribution Program on Indian Reservations ("FDPIR")
- j. 135% of the Federal Poverty Guidelines
- k. Bureau of Indian Affairs general assistance; (1)
- l. Temporary Assistance for Needy Families (TANF) and tribally-administered block grant programs; (2)
- m. Head Start Programs (only applicant or customer who satisfy the income qualifying eligibility provision); or
- n. National School Lunch Program (only applicant or customer who satisfy the income standard of the program for free meals).

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10. The applicant or customer must also certify:

- a. Residence on Tribal Lands as described in Title 25, Code of Federal Regulations, Section 20.1, paragraph (v).
- b. Agreement to notify Company if applicant no longer resides on tribal land or customer no longer participates in the program or programs described in paragraph 1. above, for which the Applicant or Customer certified their participation in.
- c. The applicant must not be a dependent for Federal Income Tax purposes, unless the applicant is over the age of 60.

11. Upon receipt of the completed self certification, Company will begin providing the credit set forth in F. below. Lifeline credits will not be implemented or continued unless telephone service arrangements are and remain, within the Lifeline Service criteria specified above.

12. The Lifeline credits will be discontinued upon receipt by the Company of notice by the Customer that they no longer meet the eligibility requirements for the Lifeline credits.

13. The Lifeline credits will be automatically discontinued unless the customer annually certifies they continue to meet the eligibility requirements for Lifeline credits. All such annual re-self certifications must be submitted to the Company within the time frames determined by the Company.

14. Lifeline customers will be converted to standard residential service rates once they no longer qualify for Lifeline Service. No service charge will apply for this change in service.

- (1) Applicant must "have sufficient resources to meet the basic and special needs defined by the Bureau Standard of assistance," 25 C.F.R. § 20.21.
- (2) 42 U.S.C. § 612 and 45 C.F.R. § 286.

Issued: 7-27-12

Legal Authority: OAC 165:55-5-10(c)

Effective 8-1-2012

Public Utility Division
201200206
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Central Cellular L.L.C. d/b/a COTC Connections

4.14 LIFELINE SERVICE ON TRIBAL LANDS (Continued)

B. Lifeline Credits on Tribal Lands

DT

Lifeline Service on Tribal Lands has been established by the Federal Communications Commission (FCC), therefore eligible Lifeline customers will receive the appropriate credits, depending on the programs the customer participates in, as specified by the FCC in its Twelfth Report and Order entered into in CC Docket No. 96-45 and as set forth below:

1. If a customer indicates eligibility to receive Lifeline credits as, Supplemental Nutrition Assistance Program ("SNAP" f/k/a Food Stamps), Temporary Assistance for Needy Families (TANF), Supplemental Security Income (SSI), Medical Assistance, Vocational Rehabilitation (including aid to the hearing impaired), Food Distribution Program on Indian Reservations ("FDPIR") or Oklahoma Sales Tax Relief Act (68 O.S. §5011, et seq.), then the Customer should receive credits as follows:

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	Monthly Credit ⁽¹⁾	
Federal Lifeline Credit:	\$9.25	CR
Oklahoma Universal Service Fund Credit:	\$1.17	CR
Additional Federal Credit to Residential Access Line necessary to reduce customer's bill to \$1.00	(See footnote (2) below)	

DT

- (1) Credit amount will not exceed the total of the subscriber line charge and the residential local exchange rate, less \$1.00. In no instance will subscriber's monthly local exchange rate be less than \$1.00 after the application of the Lifeline Credits.
- (2) Eligible customers will also receive an additional reduction off the applicable monthly tariff rate for their local exchange services, not to exceed \$25.00 as specified by the FCC in its Twelfth Report and Order entered in CC Docket No. 96-45.

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4.14 LIFELINE SERVICE ON TRIBAL LANDS (Continued)

2. If a customer indicates his eligibility to receive Lifeline credits as only one or more of the following: Federal Public Housing Assistance, Low Income Home Energy Assistance Program, Bureau of Indian Affairs general assistance, Temporary Assistance for Needy Families (TANF) tribally administered block grant programs, Head Start Programs (only those meeting its income qualifying eligibility provision), 135% of the Federal Poverty Guidelines or National School Lunch Program (only Applicant or customer who satisfy the income standard of the program for free meals), then the Customer should receive credits as follows:

AT

Monthly Credit ⁽³⁾

Federal Lifeline Credit: \$9.25 CR

Additional Federal Credit to Residential Access Line

to reduce customer's bill to \$1.00

(see footnote (4) below)

DT

- (3) Credit amount will not exceed the total of the subscriber line charge and the residential local exchange rate less \$1.00. In no instance will a subscriber's monthly local exchange rate be less than \$1.00 after the application of the Lifeline Credits.
(4) Eligible customers will also receive an additional reduction off the applicable monthly tariff rate for their local exchange service, not to exceed \$25.00 as specified by the FCC in its Twelfth Report and Order entered in CC Docket No. 96-45.

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ETC Annual Reporting Requirements 47 CFR §54.313(a)(9) – ETCs Serving Tribal Lands

Section 1: Certification of Officer

Section 54.313(a)(9) of the rules of the Federal Communications Commission ("FCC") requires Central Cellular, L.L.C., d/b/a COTC Connections ("The Company") to provide documents or information regarding discussions that The Company had with Tribal governments located within The Company's service area. The Company certifies that it followed the guidance outlined in the FCC's July 19, 2012 Public Notice¹ ("Further Guidance") wherein the FCC issued guidance on the Tribal government engagement obligation provisions of the Connect America Fund.

I, Steve Guest, am an officer of Central Cellular, L.L.C., d/b/a COTC Connections and hereby certify that The Company is in compliance with the FCC's Tribal engagement requirements, and the statements made in this report are accurate:

Name of Officer (Print):

STEVE GUEST

Title:

PRESIDENT

Signature:

Steve Guest

Date:

SEPT 10, 2013

¹ See Office of Native Affairs and Policy, Wireless Telecommunications Bureau, and Wireline Competition Bureau Issue Further Guidance on Tribal Government Engagement Obligation Provisions of the Connect America Fund, Public Notice, DA 12-1165, WC Docket Nos. 10-90 et al. (July 19, 2012) ("Further Guidance")

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ETC Annual Reporting Requirements 47 CFR §54.313(a)(9) – ETCs Serving Tribal Lands

Section 2: Company and Tribal Information

The Company is a state-designated ETC serving Tribal lands in Oklahoma. The Tribal lands are in Lincoln and Okfuskee Counties and were historically part of the Sac and Fox Nation of Oklahoma and the Muscogee (Creek) Nation.

The Company initiated the engagement process outlined in the *Further Guidance* in 2012. (The Company's Tribal engagements took place contemporaneously with those of its parent company, Central Oklahoma Telephone Co., L.L.C. ("COTC"). COTC is filing its own engagement report, which contains numerous successful contacts with one additional Tribe: The Iowa Nation of Oklahoma.) The Company first contacted Tribal leaders on October 11, 2012, about the Tribal engagement process. The following employee(s) participated in the Tribal engagement:

Name:	Steve Guest	Name:	Aaron Gardner
Title:	President	Title:	In-House Counsel
Name:	Carey Gardner		
Title:	Marketing Director		

The Company successfully contacted the following individual/s:

Name:	Jerry Wilson
Title:	Executive Director
Tribal Affiliation:	Muscogee (Creek) Nation
Address:	P.O. Box 580
	Okmulgee, OK 74447-0580
Email Address:	
Telephone Number:	918-732-7600

Name:	Elsa Ehola
Title:	Telephony Department Employee
Tribal Affiliation:	Muscogee (Creek) Nation
Address:	P.O. Box 580
	Okmulgee, OK 74447-0580
Email Address:	
Telephone Number:	918-732-7600

Name:	Ted Tamage
Title:	Telephony Department Supervisor
Tribal Affiliation:	Muscogee (Creek) Nation
Address:	P.O. Box 580
	Okmulgee, OK 74447-0580
Email Address:	ttamage@mcn-nsn.gov
Telephone Number:	918-732-7610

See Section 8 below for a complete list of successful and unsuccessful contact attempts.

Section 3: 54.313(a)(9)(i) A Needs Assessment and Deployment Planning

Please note: To the best of the Company's knowledge, no tribal headquarters, administrative facilities, casinos, or other tribally owned or trust land is contained within the Company's service area.

Muscogee (Creek) Nation

The Company attempted to contact Principal Chief George Tiger both by telephone and letter to request a meeting with tribal leaders. Eventually the Company spoke with the Telephony Department Supervisor on the telephone after being directed to him by other Tribal employees. The Company explained to the Tribal representative that it serves two small towns/exchanges within the historical Tribal land boundaries and requested a face-to-face meeting with decision makers of the Tribe. The Company informed the Tribe that it offers broadband service to 100% of the residents and businesses, including Tribal members and Tribal member-owned businesses, within its telephone service territory. The Company was informed that the Tribe did not need any services from the Company but that the Tribe would let members located within the Company's exchanges know that they could obtain broadband service from the Company. (The Company's general advertising alerts those same members of its offered services, as well.) The Tribe's headquarters are a considerable distance from Company's telephone service territory.

Sac and Fox Nation of Oklahoma

The Company made several attempts, both by telephone and letter, to contact Principal Chief George Thurman. Telephone messages were not returned, and no response to the letter was received.

Section 4: 54.313(a)(9)(ii) Feasibility and Sustainability Planning

Muscogee (Creek) Nation

Discussions with the Muscogee (Creek) Nation never advanced to the point where feasibility and sustainability planning for specific projects or opportunities could be considered. The Company's two very small telephone exchanges located within the historical Tribal land boundaries are situated at the margin of the Tribal land and do not contain Tribally owned or administered property. The Tribe informed the Company that it does not have specific needs from the Company at this time, but that it would inform Tribal members located within the Company's exchange boundaries who inquired about broadband services of Company's service offerings.

Sac and Fox Nation of Oklahoma

Sac and Fox Nation of Oklahoma Principal Chief George Thurman or his representatives never

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ETC Annual Reporting Requirements 47 CFR §54.313(a)(9) – ETCs Serving Tribal Lands

returned the Company's telephone calls or responded to the Company's letter requesting a meeting. Therefore, no feasibility and sustainability discussions took place.

Section 5: 54.313(a)(9)(iii) Marketing Services in a Culturally Sensitive Manner

Muscogee (Creek) Nation

As the Company's requests for a meeting with Tribal decision makers was not granted, engagement on marketing services in a culturally sensitive manner was not very developed. The Company's telephone conversation with the Tribe's Telephony Department Supervisor led to its providing, in both hard copy and electronic formats, marketing materials to the Tribe for its review and possible redistribution. The Company received an email from the Tribe (its Telephony Department supervisor) stating that it had received the materials and thanking the Company for sending them.

Sac and Fox Nation of Oklahoma

Sac and Fox Nation of Oklahoma Principal Chief George Thurman or his representatives never returned the Company's numerous telephone calls or responded to the Company's letter requesting a meeting. Therefore, no engagement regarding marketing services in a culturally sensitive manner took place.

Section 6: 54.313(a)(9)(iv) Rights of Way Processes, Land Use Permitting, Facilities Siting, Environmental and Cultural Preservation Review Processes

Please note: Due to the nature of Tribal lands in Oklahoma, essentially the only "Tribal Lands" over which the Tribal governments have control over issues such as rights of way and licensing are on lands where a Tribe's casino and/or Tribal government buildings are located. Under the Company's certificate of convenience and necessity issued by the Oklahoma Corporation Commission, the Company is required to provide the same level of service to all of its customers located within its service territory, which includes Tribal members.

Muscogee (Creek) Nation

As the Company's requests for a meeting with Tribal decision makers was not granted, engagement relating to the categories in this section was not possible. To the best of the Company's knowledge, none of its network is contained on lands owned by or held in trust for the Muscogee (Creek) Nation.

Sac and Fox Nation of Oklahoma

Sac and Fox Nation of Oklahoma Principal Chief George Thurman or his representatives never returned the Company's numerous telephone calls or responded to the Company's letter requesting a meeting. Therefore, no engagement regarding rights of way processes, land use permitting, facilities siting, or environmental and cultural preservation review processes took place.

Section 7: 54.313(a)(9)(v) Compliance with Tribal Business Licensing Requirements

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ETC Annual Reporting Requirements 47 CFR §54.313(a)(9) – ETCs Serving Tribal Lands

Please note: Due to the nature of Tribal lands in Oklahoma, essentially the only "Tribal Lands" over which the Tribal governments have control over issues such as rights of way and licensing are on lands where a Tribe's casino and/or Tribal government buildings are located. Under the Company's certificate of convenience and necessity issued by the Oklahoma Corporation Commission, the Company is required to provide the same level of service to all of its customers located within its service territory, which includes Tribal members.

Muscogee (Creek) Nation

As the Company's requests for a meeting with Tribal decision makers was not granted, engagement relating to business licensing requirements was not possible. To the best of the Company's knowledge, none of its network is contained on lands owned by or held in trust for the Muscogee (Creek) Nation, and therefore the Company does not believe that Tribal business licenses are required.

Sac and Fox Nation of Oklahoma

Sac and Fox Nation of Oklahoma Principal Chief George Thurman or his representatives never returned the Company's numerous telephone calls or responded to the Company's letter requesting a meeting. Therefore, no engagement regarding business licensing requirements took place. To the best of the Company's knowledge, none of its network is contained on lands owned by or held in trust for the Sac and Fox Nation of Oklahoma, and therefore the Company does not believe that Tribal business licenses are required.

Section 8: Contact Summary

The following is a list of all contact the Company had with the Tribal governments in 2012.

Muscogee (Creek) Nation

Date	Contact Type (In-person, phone, email, etc.)	Employee Contact	Tribal Contact	Successful Attempt? (Yes/No)
10/11/12	Phone	Steve Guest and Aaron Gardner	Call for Principal Chief George Tiger, transferred to Executive Director Jerry Wilson, who transferred us to Elsa Eholo in the Telephony Department, who transferred us to Telephony Supervisor Ted Tamage for whom	We spoke with a number of employees but had to leave a message for the Telephony Supervisor, who was the person we were directed to contact

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ETC Annual Reporting Requirements 47 CFR §54.313(a)(9) – ETCs Serving Tribal Lands

			we left a message with another employee for a callback	
10/25/12	Phone	Steve Guest and Aaron Gardner	Telephony Supervisor Ted Tamage	No, left message
10/31/12	Letter	Steve Guest	Principal Chief George Tiger	No, we never received a response from the letter
12/5/12	Phone	Steve Guest and Aaron Gardner	Telephony Supervisor Ted Tamage	Yes, spoke with Mr. Tamage. Requested a face-to-face meeting, but Mr. Tamage did not see a need for such and declined. Requested that we send any information via e-mail.
12/14/12	Letter	Steve Guest	Telephony Supervisor Ted Tamage	Yes, sent letter with exchange area maps and information on services offered, as well as another offer to meet in-person
12/17/12	E-mail	Steve Guest	From Telephony Supervisor Ted Tamage	Yes, e-mail stated that the Tribe had received the information we sent and assured us that the Tribe would contact us if it needed anything

Sac and Fox Nation of Oklahoma

Date	Contact Type (In-person, phone, email, etc.)	Employee Contact	Tribal Contact	Successful Attempt? (Yes/No)
10/11/12	Phone	Steve Guest and Aaron Gardner	Call for Principal Chief George	No, call was not answered

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ETC Annual Reporting Requirements 47 CFR §54.313(a)(9) – ETCs Serving Tribal Lands

			Thurman	
10/15/12	Phone	Steve Guest and Aaron Gardner	Principal Chief George Thurman	No, left message for Principal Chief Thurman
10/25/12	Phone	Steve Guest and Aaron Gardner	Principal Chief George Thurman	No, left message for Principal Chief Thurman
10/31/12	Letter	Steve Guest	Principal Chief George Thurman	No, we never received a response from the letter
12/5/12	Phone	Steve Guest and Aaron Gardner	Principal Chief George Thurman	No, left message for Principal Chief Thurman